

VENDOR PAYMENTS
Department of State
AUGUST 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	131.66
A1 Office Cleaning	Maint. & Repairs	500.00
Allen Printing Co	Printing and Duplicating	842.00
Allied Waste Services #841	Utilities and Fuel	32.00
American Library Association	Supplies and Materials	65.00
American Paper & Twine Co	Supplies and Materials	2,768.56
Ann E Stevenson	Prof Services Third Party	26.32
Aramark Corp	Supplies and Materials	450.00
Aramark Uniform Services	Maint. & Repairs	51.00
Aramark Uniform Services	Supplies and Materials	80.68
Ashley Bowers	Supplies and Materials	86.59
AT & T	Communications	254.86
AT&T	Communications	10,372.62
Athens Paper	Supplies and Materials	118.12
Athens Utility Board	Utilities and Fuel	660.74
Atmos Energy	Utilities and Fuel	88.25
Auto Graphics Inc	Data Processing	80,000.00
Baker & Taylor	Supplies and Materials	163.27
Beth Mercer	Supplies and Materials	79.30
Betty Jo Dedman	Prof Services Third Party	45.12
Bis Digital	Data Processing	6,094.00
Blake Fontenay	Prof Services Third Party	251.64
Bob Farris	Rentals and Insurance	2,250.00
BPE c/o John Koerner	Training	175.00
Bruce D. Price	Supplies and Materials	50.00
Canon Solutions America Inc	Rentals and Insurance	5,313.89
Carter County Election Commission	Grants and Subsidies	104,882.00
Cdw Government Inc	Supplies and Materials	69.00
Cdw Government Inc	Data Processing	4,592.70
Center Point Publishing	Supplies and Materials	20.97
CenturyLink	Communications	13.65
Charles G Richardson	Prof Services Third Party	44.18
Charles J Spurlin	Prof Services Third Party	35.72
Charter Communications	Communications	453.65
Christina A Meza	Prof Services Third Party	200.00
Cintas Corp	Prof Services Third Party	17.99
Cintas Corporation	Prof Services Third Party	17.99
City of Clarksville	Utilities and Fuel	10.99
City of Cookeville	Utilities and Fuel	489.38
City Of Jackson	Utilities and Fuel	109.13
Clarksville Dept of Electricit	Utilities and Fuel	365.62
Columbia Garage Doors & Openers LLC	Supplies and Materials	260.00
Columbia Power and Water Syste	Utilities and Fuel	593.64
Comcast	Communications	159.34
Cooks Commercial Services	Maint. & Repairs	176.00
CoolerSmart USA LLC	Supplies and Materials	300.00
Crystal Springs	Supplies and Materials	1,205.19
Customer Account Center	Prof Services Third Party	250.00
Darlene McNeece	Prof Services Third Party	163.10
DeKalb County Election Commission	Grants and Subsidies	35,170.00
Dell Marketing LP	Data Processing	711.45
Dyer County Election Commission	Grants and Subsidies	67,734.00

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Eastman Park Micrographics Inc	Maint. & Repairs	8,059.00
Elizabeth J. Jarvis	Supplies and Materials	55.62
Ellison Educational Equipment Inc	Supplies and Materials	1,499.90
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,057.45
Ernestine B. Hicks	Supplies and Materials	27.00
Fedex	Communications	527.13
Findaway World LLC	Supplies and Materials	63.74
Five Star Foods	Supplies and Materials	577.10
Franklin County Election Commission	Grants and Subsidies	80,386.00
Franklin Services	Maint. & Repairs	305.00
Frontier	Communications	453.68
Frontier Communications Of America	Communications	67.70
G & B Cleaning Service	Maint. & Repairs	250.00
Gale Cengage Learning	Supplies and Materials	106.91
George Jaynes	Prof Services Third Party	479.10
Giles County Election Commission	Grants and Subsidies	49,634.00
Golden Oasis Cleaning Services	Maint. & Repairs	399.98
Grainger	Supplies and Materials	681.36
Grundy County Election Commission	Grants and Subsidies	30,242.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Heather Lambert	Supplies and Materials	131.78
Henry Fincher	Prof Services Third Party	83.20
Infogroup Inc	Prof Services Third Party	620.00
Ingram Library Services	Supplies and Materials	56.62
Jackson Energy Authority	Utilities and Fuel	731.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,921.83
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jeanie M Hix	Prof Services Third Party	2,050.00
Jefferson County Election Commission	Grants and Subsidies	67,630.00
Jentex Delis	Supplies and Materials	303.22
Jillian Morris	Prof Services Third Party	200.00
John Gregory Hardeman	Prof Services Third Party	8.00
John Koerner	Training	175.00
Johnson City Power Board	Utilities and Fuel	334.87
Justin Pitt	Prof Services Third Party	25.86
Kathleen Walker	Prof Services Third Party	344.21
Keith Norman	Prof Services Third Party	452.35
Knoxville News Sentinel	Prof Services Third Party	360.00
Kone Inc	Maint. & Repairs	400.00
Lakeway Publishers Inc	Prof Services Third Party	34.00
Lauderdale County Election Commission	Grants and Subsidies	56,270.00
Lawex Corporation	Prof Services Third Party	2,291.25
Learning Express Llc	Data Processing	38,406.75
Library Of Congress	Supplies and Materials	206.00
Lisa Bell	Supplies and Materials	53.67
Lyrasis	Prof Services Third Party	2,000.00
Macon County Election Commission	Grants and Subsidies	36,030.00
Mark F Clifton	Prof Services Third Party	48.88
Marshall County Election Commission	Grants and Subsidies	66,566.00
Maury County Clerk	Prof Services Third Party	7.00

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Meigs County Election Commission	Grants and Subsidies	21,246.00
Mercury Supply Co Inc	Supplies and Materials	512.46
MicroMarketing LLC	Supplies and Materials	32.30
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	66.95
Middle Tenn Exterminating Co	Maint. & Repairs	33.00
Molly Fay Lester	Supplies and Materials	61.08
Montgomery County Election Commission	Grants and Subsidies	195,825.00
Mr. John Majors	Prof Services Third Party	80.51
Murfreesboro Electric Departme	Utilities and Fuel	546.76
Murfreesboro Water and Sewer D	Utilities and Fuel	67.67
NAAG/NASCO Non-profit Organizaiton Conf.	Training	700.00
Nell Blankenship	Prof Services Third Party	13.16
Norma Lester	Prof Services Third Party	397.89
Novus Auto Glass	Motor Vehicle Operation	40.00
OCLC Inc	Data Processing	1,846.35
Office Max	Supplies and Materials	106.89
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	38,584.08
Overhead Door Co Of Nashville Commercial	Maint. & Repairs	197.00
Patricia Heim	Prof Services Third Party	12.70
Phillips Group Inc	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	26,455.00
Polk City Directories	Prof Services Third Party	728.80
Pomeroy It Solutions Sales Co Inc	Data Processing	997.31
Raymond Anderson	Maint. & Repairs	60.00
Rebecca F Bailey	Supplies and Materials	55.52
Rheaetta F Wilson	Prof Services Third Party	39.48
Rhett Pratt	Printing and Duplicating	123.00
Richards & Richards	Prof Services Third Party	22,274.04
Ricoh Americas Corporation	Rentals and Insurance	468.10
Robert M. Bivens	Maint. & Repairs	359.00
Rockhurst College Continuing Ed Ctr Inc	Training	199.00
Ruby Miller	Prof Services Third Party	349.85
Scott County Election Commission	Grants and Subsidies	48,562.00
Sonya Wilson	Prof Services Third Party	950.00
Staples Advantage	Supplies and Materials	2,507.01
Staples Advantage	Data Processing	8,752.91
Subscriber Renewals	Prof Services Third Party	280.70
Superior Rentals	Rentals and Insurance	2,500.00
Talas	Supplies and Materials	468.84
Tammy S. White	Prof Services Third Party	389.27
Technical Services	Maint. & Repairs	900.00
Technical Services	Supplies and Materials	1,105.50
Tecuity Inc	Data Processing	57,750.00
Tenn Share Inc	Prof Services Third Party	22,813.98
Tennessee Books and Autographs	Supplies and Materials	800.00
Tennessee Concert Sound	Prof Services Third Party	642.17
Tennessee Hospital Association	Training	25.00
The Car Wash	Motor Vehicle Operation	70.00
The News Leader Company	Prof Services Third Party	45.50
The Shoppers Guide/News-Democrat	Prof Services Third Party	283.20
Thomas Harold Taylor	Rentals and Insurance	2,310.00

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Thomson West	Prof Services Third Party	939.00
TNCHE	Prof Services Third Party	100.00
TNCHE	Training	75.00
Tre Hargett	Supplies and Materials	229.10
Union County Election Commission	Grants and Subsidies	32,170.00
United Parcel Service	Communications	207.27
United Parcel Service	Communications	46.52
Verizon Wireless	Communications	40.01
Volunteer Welding Sup Inc	Supplies and Materials	24.93
Voyager	Motor Vehicle Operation	506.72
Wade Parker	Maint. & Repairs	75.00
Waste Connections of Cleveland	Utilities and Fuel	20.77
Waste Industries	Utilities and Fuel	241.68
Watch Dog Security Systems	Maint. & Repairs	19.95
Wax Family Printing Llc	Printing and Duplicating	235.68
Wayne County Election Commission	Grants and Subsidies	38,918.00
Weakley County Municipal Elect	Utilities and Fuel	675.62
West Payment Center	Prof Services Third Party	3,407.00
William H Arowood	Rentals and Insurance	2,848.92
Yvonne Wood	Prof Services Third Party	226.71